



**Campaign Finance Section  
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Jim Bowers

Account Number: \*\*\*\*\* Date of this Report: 01/04/2008

Reporting Period Start: 04/07/2007 Reporting Period End: 12/31/2007

Office: State House Of Representatives - District 07

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	04/07/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$45,555.12
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$27,260.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$1,154.34
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$10,000.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$38,414.34
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$36,848.82
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$1,154.34
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$10,000.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$48,003.16
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$35,966.30
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$10,000.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$45,966.30



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/16/2007	Alan B. Levin	P. O. Box 320 Montchanin DE 19710	\$600.00	\$350.00
10/31/2007	Albert F. Carter III	305 North Ashview Lane Wilmington DE 19807	\$500.00	\$500.00
11/05/2007	Albert L. Fierro	39 Millrace Lane Rockland DE 19732	\$600.00	\$600.00
11/26/2007	Alex B. Bodenshtab M. D.	391 Smithbridge Road Chadds Ford PA 19317	\$250.00	\$250.00
10/31/2007	Alexander A. Petrillo	1301 Richards Alley Wilmington DE 19806	\$350.00	\$200.00
10/23/2007	Ann B. Rave	2523 Blackwood Road Wilmington DE 19810	\$200.00	\$50.00
10/24/2007	Barbara H. Blair	12 Liane Road Wilmington DE 19809	\$175.00	\$100.00
10/31/2007	Blaise A. Saienni	12 Richards Drive Wilmington DE 19810	\$300.00	\$150.00
04/13/2007	Bruce Hammonds	1007 Barley Mill Road Wilmington DE 19807	\$600.00	\$600.00
10/31/2007	Charles John Ciarrocchi Jr.	P. O. Box 340 Avondale PA 19311	\$600.00	\$600.00
10/31/2007	Christopher S. W. Mercer	2000 Fairblue Lane Wilmington DE 19810	\$300.00	\$200.00
04/12/2007	Citizens for Sorenson	417 Snuff Mill Road Hickessin DE 19707	\$300.00	\$300.00
12/28/2007	Clarise G. Kwasnieski	7 Chase Lane Middletown DE 19709	\$200.00	\$200.00
04/20/2007	Committee to Elect John Atkins	P. O. Box 717 Millsboro DE 19966	\$500.00	\$500.00
04/12/2007	Committee to Elect Wayne Smith	1089 Pond Neck Road Earleville MD 21919	\$150.00	\$150.00
10/31/2007	Corrozi Consultants LLC	115 Victoria Falls Lane Wilmington DE 19808	\$200.00	\$100.00

10/23/2007	Cynthia M. Williams	721 Ashford Road Wilmington DE 19803	\$200.00	\$200.00
10/31/2007	Daniel J. Hammond	12 Stone Crop Road Wilmington DE 19810	\$200.00	\$100.00
10/23/2007	Daniel J. Taylor	1410 Windybush Road Wilmington DE 19810	\$125.00	\$50.00
10/31/2007	Darlene Pence	7 Derbyshire Way Greenville DE 19807	\$200.00	\$200.00
11/09/2007	David Mauk	P. O. Box 4133 Wilmington DE 19807	\$250.00	\$250.00
10/31/2007	Dea A. Zufelt	15 Gale Lane Greenville DE 19807	\$200.00	\$200.00
11/05/2007	Deborah S. Smith	2202 Lido Lane Wilmington DE 19810	\$200.00	\$100.00
11/09/2007	Delaware Assn. Of Insurance & Financial Advisors Advisors PAC	43 Bridleshire Road Newark DE 19711	\$275.00	\$200.00
11/26/2007	Delaware Importers	615 Lambson Lane New Castle DE 19720	\$200.00	\$100.00
04/12/2007	Delaware Supermarkets, Inc.	1600 West Newport Pike Wilmington DE 19804	\$400.00	\$300.00
10/23/2007	Delaware Supermarkets, Inc.	1600 West Newport Pike Wilmington DE 19804	\$400.00	\$100.00
04/13/2007	Dennis J. Rochford	726 Nottingham Road Wilmington DE 19805	\$200.00	\$100.00
11/05/2007	Dennis J. Rochford	726 Nottingham Road Wilmington DE 19805	\$200.00	\$100.00
04/12/2007	Donald J. Puglisi	31 Covered Bridge Road Newark DE 19711	\$300.00	\$300.00
04/20/2007	Donovan Carbaugh	49 Marsh Woods Lane Wilmington DE 19810	\$325.00	\$25.00
11/05/2007	Dorothy M. Bowers	612 Foulk Stone Road Wilmington DE 19803	\$600.00	\$100.00
10/31/2007	Elizabeth A. Carter	305 North Ashview Lane Wilmington DE 19807	\$500.00	\$500.00
10/23/2007	Evantha Fournaris	17 Marker Drive Wilmington DE 19810	\$600.00	\$600.00
10/31/2007	Frances M. West	911 Darley Road Wilmington DE 19810	\$200.00	\$200.00
10/15/2007	Frederick L. Cottrell III, Esq.	604 Wynard Road Wilmington DE 19803	\$375.00	\$200.00
10/23/2007	Friends of Rich Abbott	5632 Kennett Pike Centreville DE 19807	\$275.00	\$200.00
11/05/2007	George H. Bowers III	612 Foulk Stone Road Wilmington DE 19803	\$600.00	\$100.00
04/13/2007	Georgina M. Bissell	P. O. Box 3731 Greenville DE 19807	\$600.00	\$600.00
10/31/2007	Geraldine A. Succoso	204 Redberry Court Hockessin DE 19707	\$200.00	\$200.00
04/12/2007	Gretchen H. Ellixson	606 West Delaware Avenue Wilmington DE 19809	\$150.00	\$100.00
11/05/2007	Gretchen H. Ellixson	606 West Delaware Avenue Wilmington DE 19809	\$150.00	\$50.00
04/16/2007	Guardian Fence Company	4783 Summitt Bridge Road Middletown DE 19709	\$200.00	\$200.00
12/28/2007	Insurance & Financial Services Limited	664 Yorklyn Road Hockessin DE 19707	\$250.00	\$100.00
10/23/2007	J. Dallas Winslow	803 Shipley Street Wilmington DE 19801	\$200.00	\$100.00

11/05/2007	James M. Keegan	1401 Clinton Street Wilmington DE 19806	\$200.00	\$100.00
04/13/2007	James W. Stewart III	P. O. Box 7745 Wilmington DE 19803	\$500.00	\$500.00
10/31/2007	Jan Ting	P. O. Box 7213 Talleyville DE 19803	\$130.00	\$100.00
11/05/2007	Jane F. Keough	2403 Dorval Drive Wilmington DE 19810	\$200.00	\$100.00
04/12/2007	Jeffrey M. Schlerf	906 Cecil Road Greenville DE 19807	\$600.00	\$600.00
04/13/2007	Joanne R. Lyons	6 Bromley Court Wilmington DE 19810	\$250.00	\$250.00
11/26/2007	John A. Leonowich	101 Brians Court Wilmington DE 19810	\$150.00	\$150.00
10/23/2007	Joseph C. Bowers	407 Saxer Avenue Springfield PA 19064	\$450.00	\$200.00
10/31/2007	Kathryn L. Montgomery	1000 Weldin Circle Wilmington DE 19803	\$200.00	\$200.00
04/12/2007	Kevin G. Healy	412 Lakeview Drive Newark DE 19711	\$300.00	\$150.00
11/05/2007	Kevin G. Healy	412 Lakeview Drive Newark DE 19711	\$300.00	\$150.00
10/31/2007	Laurie A. Zidar	107 Bartica Court Cary NC 27519	\$300.00	\$300.00
12/28/2007	Louis J. Freeh	P. O. Box 4083 Wilmington DE 19807	\$600.00	\$600.00
10/31/2007	Maria R. Schatzman	1714 Forestdale Drive Wilmington DE 19803	\$200.00	\$200.00
04/12/2007	Mark E. Stalnecker	11 Carriage Road Greenville DE 19807	\$300.00	\$300.00
11/05/2007	Mary C. McCrossan	2010 Harwyn Road Wilmington DE 19810	\$200.00	\$200.00
11/09/2007	Mary Kathryn Doheny	106 Trotter Drive West Wilmington DE 19810	\$175.00	\$100.00
10/23/2007	Maryann Slowik	139 Dewberry Drive Hockessin DE 19707	\$200.00	\$200.00
11/05/2007	Marybeth T. Boykin	3200 Tanya Drive Wilmington DE 19803	\$175.00	\$100.00
10/31/2007	Nancy S. Hebner	913 Darley Road Wilmington DE 19810	\$175.00	\$100.00
04/16/2007	National Communications Inc.	8 Shinnecock Road Dover DE 19901	\$450.00	\$450.00
04/13/2007	Non-Partisan Citizens for Business Expansion	680 Steeles Ridge Rd Camden Wyoming DE 19934	\$400.00	\$400.00
12/28/2007	NRA Political Victory Fund	11250 Waples Mill Road Fairfax VA 22030	\$400.00	\$100.00
04/16/2007	Othell C. Heaney	1106 Foulk Road Wilmington DE 19803	\$350.00	\$100.00
10/31/2007	Othell C. Heaney	1106 Foulk Road Wilmington DE 19803	\$350.00	\$250.00
10/31/2007	Patricia Lyons	106 Paired Oaks Lane Wilmington DE 19807	\$200.00	\$200.00
04/16/2007	Paul Antle	551 Horseshoe Hill Road Hockessin DE 19707	\$600.00	\$600.00
04/13/2007	Paul J. Bruxelles	120 South Colts Neck Drive Hockessin DE 19707	\$150.00	\$150.00
10/23/2007	Pete Sweeney	3305 Morningside Drive Wilmington DE 19810	\$300.00	\$200.00

04/13/2007	Pierre S. duPont IV	2 Rockland Meadows Road Rockland DE 19732	\$600.00	\$600.00
10/31/2007	R. Jerry Martin	2413 Heather Road Wilmington DE 19803	\$150.00	\$50.00
04/16/2007	Republican State Leadership Committee	1400 K Street NW Washington DC 20005	\$600.00	\$600.00
04/16/2007	Robert J. A. Fraser	1100 Berkley Road Wilmington DE 19807	\$300.00	\$300.00
04/16/2007	Robert J. Peoples, Inc.	3020 Bowlerama Drive New Castle DE 19720	\$150.00	\$150.00
10/31/2007	Robert V Harra Jr.	34 Hill Road Wilmington DE 19807	\$600.00	\$100.00
10/23/2007	Roberts W. Brokaw III	1021 Kent Road Wilmington DE 19807	\$400.00	\$200.00
10/23/2007	Rudy Foschi	2303 Mousley Place Wilmington DE 19810	\$250.00	\$200.00
10/31/2007	Ruth K. Lavelle	500 Whitby Drive Wilmington DE 19803	\$200.00	\$200.00
10/23/2007	Thomas John Shopa	P. O. Box 3566 Wilmington DE 19807	\$400.00	\$200.00
11/05/2007	Thomas P. Collins	513 Country Club Drive Wilmington DE 19803	\$300.00	\$200.00
11/26/2007	Thomas V. Carr	1442 Jonquil Street NW Washington DC 20012	\$200.00	\$200.00
04/13/2007	W. Laird Stabler Jr.	Box 124 Montchanin DE 19710	\$500.00	\$350.00
10/31/2007	William E. Vita	3 Seton Street Melville NY 11743	\$300.00	\$100.00
11/05/2007	William E. Vita	3 Seton Street Melville NY 11743	\$300.00	\$100.00
04/12/2007	William Edward Senn	314 Kentucky Avenue, S. E. Washington DC 20003	\$250.00	\$250.00
11/05/2007	William F. Hutchison	105 Brians Court Wilmington DE 19810	\$200.00	\$200.00
10/23/2007	William H. Freeborn	402 Country Club Drive Wilmington DE 19803	\$600.00	\$600.00
04/12/2007	William T. Wood Jr.	4006 Springfield Lane Wilmington DE 19807	\$350.00	\$100.00
10/15/2007	William T. Wood Jr.	4006 Springfield Lane Wilmington DE 19807	\$350.00	\$100.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$22,275.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$4,985.00</b>
<b>GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$27,260.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
09/07/2007	Brandywine Football Boosters	603 Delaware Ave Claymont DE 19703	\$350.00	\$350.00
11/01/2007	Brandywine High School	3110 N Jefferson St Wilmington DE 19802	\$150.00	\$150.00
06/13/2007	Brandywine Region Republicans	201 Stone Crop Rd Wilmington DE 19810	\$700.00	\$100.00
09/06/2007	Brandywine Region Republicans	201 Stone Crop Rd Wilmington DE 19810	\$700.00	\$600.00
04/21/2007	Caldwell Staffing Services	8 S. DuPont Rd Wilmington DE 19805	\$882.00	\$882.00
04/10/2007	CCS Mail Solutions	18 Boulden Cir New Castle DE 19720	\$6,635.96	\$4,018.97
04/11/2007	CCS Mail Solutions	18 Boulden Cir New Castle DE 19720	\$6,635.96	\$128.60
04/15/2007	CCS Mail Solutions	18 Boulden Cir New Castle DE 19720	\$6,635.96	\$1,269.14
04/17/2007	CCS Mail Solutions	18 Boulden Cir New Castle DE 19720	\$6,635.96	\$1,219.25
06/05/2007	Committee To Elect a Republican House	1089 Pond Neck Road Milton DE 19968	\$200.00	\$200.00
12/04/2007	Community Publications, Inc.	6300 Limestone Rd PO Box 549 Hockessin DE 19707	\$1,763.38	\$295.00
04/15/2007	DeIDOT	Bay Road Dover DE 19901	\$125.00	\$125.00
09/18/2007	Election Fund Of Allen, Propp	650 Myrtle Ave Thorofare NJ 08086	\$300.00	\$300.00
04/13/2007	FedEx Kinkos	4120 Concord Pk Wilmington DE 19810	\$975.00	\$975.00
04/11/2007	FLS Connect	7300 Hudson Blvd Suite 270 St Paul MN 55128	\$2,051.10	\$2.22
10/12/2007	Friends For Joanne Christian	PO Box 605 Townsend DE 19734	\$200.00	\$200.00

04/18/2007	Friends Of Greg Hastings	PO Box 790 Millsboro DE 19966	\$600.00	\$600.00
09/28/2007	Funtastiks	PO Box 5944 Wilmington DE 19808	\$305.20	\$305.20
04/16/2007	Garrett Wozniak	101 N Caroline Pl #302 Dover DE 19904	\$776.78	\$185.03
04/20/2007	James T. Bowers	5 Richards Dr. Wilmington DE 19810	\$1,230.51	\$318.40
06/25/2007	James T. Bowers	5 Richards Dr. Wilmington DE 19810	\$1,230.51	\$450.00
07/26/2007	James T. Bowers	5 Richards Dr. Wilmington DE 19810	\$1,230.51	\$89.95
08/26/2007	James T. Bowers	5 Richards Dr. Wilmington DE 19810	\$1,230.51	\$333.22
08/26/2007	James T. Bowers	5 Richards Dr. Wilmington DE 19810	\$1,230.51	\$38.94
04/25/2007	Kate Forsten	1603 Levels Road Middletown DE 19709	\$908.70	\$11.70
04/15/2007	Kathy Ventresca	2407 Chatham Dr Wilmington DE 19803	\$459.35	\$459.35
04/17/2007	King Strategic Communications	4605 Morse Rd Suite 101 Gahanna OH 43230	\$18,719.00	\$6,004.00
09/18/2007	Knights Of Columbus - Santa Maria Council	PO Box 1682 Wilmington DE 19899	\$150.00	\$150.00
04/10/2007	Kristina Naton	16 Broadbent Rd Wilmington DE 19810	\$225.00	\$225.00
04/10/2007	PR Promotions	PO Box 34407 Bethesda MD 20827	\$4,461.02	\$108.62
04/10/2007	PR Promotions	PO Box 34407 Bethesda MD 20827	\$4,461.02	\$10.66
04/09/2007	Print-N-Press	110 W Market St Newport DE 19804	\$6,919.00	\$2,512.00
04/25/2007	Print-N-Press	110 W Market St Newport DE 19804	\$6,919.00	\$1,709.00
04/16/2007	Republican State Committee	3301 Lancaster Pk Wilmington DE 19805	\$850.00	\$125.00
05/12/2007	Republican State Committee	3301 Lancaster Pk Wilmington DE 19805	\$850.00	\$150.00
05/15/2007	Republican State Committee	3301 Lancaster Pk Wilmington DE 19805	\$850.00	\$50.00
09/19/2007	Republican State Committee	3301 Lancaster Pk Wilmington DE 19805	\$850.00	\$525.00
09/06/2007	Ryard Catering C/o Henry Miller	29 Smalleys Cove Newark DE 19702	\$2,100.00	\$50.00
10/21/2007	Ryard Catering C/o Henry Miller	29 Smalleys Cove Newark DE 19702	\$2,100.00	\$1,025.00
11/04/2007	Ryard Catering C/o Henry Miller	29 Smalleys Cove Newark DE 19702	\$2,100.00	\$1,025.00
05/01/2007	Susquehanna Polling And Research	604 N Third St 1st Fl Harrisburg PA 17101	\$3,500.00	\$3,500.00
05/01/2007	Sussex County Republican Committee	16423 John Rowland Trail Milton DE 19968	\$500.00	\$500.00
04/16/2007	Synchrogenix	1007 N Orange St St 600 Wilmington DE 19801	\$600.00	\$600.00
09/21/2007	Tech-Savvy Consulting, Inc.	PO Box 7556 Wilmington DE 19803	\$479.15	\$479.15
09/28/2007	Tijuana Taxi	1815 Lancaster Ave Wilmington DE 19805	\$1,250.00	\$1,250.00



04/18/2007	Top End Design	172 W. Park Pl Newark DE 19711	\$675.00	\$675.00
04/07/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$117.00
04/10/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$507.00
04/19/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$39.00
06/13/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$41.00
09/12/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$221.40
10/09/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$287.00
10/18/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$82.00
10/26/2007	USPS	Lancaster Ave Station Wilmington DE 19805	\$3,188.34	\$123.00
10/11/2007	VictoryStore.com	5200 SW 30th St Davenport IA 52802	\$665.03	\$665.03
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$36,362.83</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$485.99</b>
<b>GRAND TOTAL EXPENDITURES</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$36,848.82</b>



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
10/01/2007	Kathy Ventresca	2407 Chatham Drive Wilmington DE 19803	Liquor for event	\$308.34
12/07/2007	McClafferty Printing Co.	1600 N. Scott St. Wilmington DE 19806	Printing invitations	\$600.00
<b>TOTAL CONTRIBUTIONS IN EXCESS OF \$100</b>				<b>\$908.34</b>
<b>TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100</b>				<b>\$246.00</b>
<b>GRAND TOTAL RECEIPTS</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				<b>\$1,154.34</b>



## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
10/01/2007	Kathy Ventresca	2407 Chatham Drive Wilmington DE 19803	Liquor for event	\$308.34
12/07/2007	McClafferty Printing	1600 N. Scott St. Wilmington DE 19806	Printing invitations	\$600.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$908.34</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$246.00</b>
<b>GRAND TOTAL EXPENDITURES</b>				<b>\$1,154.34</b>
<b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)</b>				



## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
12/28/2007	James T. Bowers 5 Richards Dr Wilmington DE 19810		Unsecured	0.00%	\$10,000.00
<b>TOTAL LOANS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					<b>\$10,000.00</b>



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 04/07/2007 12/31/2007  
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
12/28/2007	James T. Bowers 5 Richards Dr. Wilmington DE 19810		Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
03/06/2007	James T. Bowers 5 Richards Dr. Wilmington DE 19810		Unsecured	0.00%	\$10,000.00	\$10,000.00	\$0.00
<b>TOTAL LOANS</b> (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					<b>\$20,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\*

Reporting Period:

04/07/2007

FROM

12/31/2007

TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 04/07/2007  
FROM

12/31/2007  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 04/07/2007  
FROM

12/31/2007  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			